

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

IRENE HARRIS

Debtor(s)

Case No. 09-41752

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2009.
- 2) The plan was confirmed on 04/12/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/15/2010, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011.
- 5) The case was completed on 11/04/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$18,136.14
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$18,136.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$945.09
Other \$161.49

TOTAL EXPENSES OF ADMINISTRATION: \$4,606.58

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	5,756.17	3,823.84	3,823.84	382.38	0.00
ARONSON FURNITURE	Unsecured	513.38	NA	NA	0.00	0.00
AT & T	Unsecured	580.98	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	741.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,808.00	4,021.97	4,021.97	402.20	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,727.55	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	500.00	4,600.00	4,600.00	0.00	0.00
CARDIAC ARRHYTHMIA CONSULTA	Unsecured	425.00	NA	NA	0.00	0.00
CB&T	Unsecured	2,462.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	12,988.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Unsecured	6,772.67	NA	NA	0.00	0.00
CITIMORTGAGE INC	Unsecured	12,988.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	92,958.33	92,226.64	102,220.55	0.00	0.00
CITIMORTGAGE INC	Secured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	0.00	9,993.91	9,993.91	9,993.91	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,803.47	6,393.14	6,393.14	639.31	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	272.74	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	2,300.73	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	3,230.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	677.59	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	677.59	1,414.57	1,414.57	1,414.57	0.00
EAST BAY FUNDING	Unsecured	1,194.74	1,194.74	1,194.74	119.47	0.00
ECAST SETTLEMENT CORP	Unsecured	295.32	295.32	295.32	29.53	0.00
MCSI/RMI	Unsecured	250.00	0.00	0.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	2,731.90	2,731.90	2,731.90	273.19	0.00
NW BUS COLLEGE SW CAMPUS	Unsecured	430.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHGO	Unsecured	154.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,248.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,176.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,424.00	2,423.57	2,423.57	242.36	0.00
PREMIER BANK CARD	Unsecured	326.36	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANK CARD	Unsecured	180.00	326.36	326.36	32.64	0.00
RADIOLOGICAL PHY	Unsecured	306.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	967.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	22.00	NA	NA	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$102,220.55	\$0.00	\$0.00
Mortgage Arrearage	\$9,993.91	\$9,993.91	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,014.57	\$1,414.57	\$0.00
TOTAL SECURED:	\$118,229.03	\$11,408.48	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,210.84	\$2,121.08	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,606.58</u>	
Disbursements to Creditors	<u>\$13,529.56</u>	
TOTAL DISBURSEMENTS :		<u>\$18,136.14</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/12/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.